

**EXHIBIT A**



*Oak Creek*

OFFICE OF THE  
CITY ATTORNEY

Lawrence J. Haskin,  
City Attorney

Barry J. Book,  
Assistant City Attorney

July 10, 2009

TRANSMITTED VIA UPS NEXT DAY

Kurtzman Carson Consultants LLC  
Attention: Delphi Corporation, et al  
2335 Alaska Avenue  
El Segundo, CA 90245

Re: Delphi Corporation, et al.  
Case No. 05-44481 (RDD)

Dear Sir/Madam:

I am in receipt of the notice of bar date for filing Proofs of Administrative Expense dated June 16, 2009. I am submitting this administrative expense claim form in behalf of the City of Oak Creek. Enclosed please find the original and two copies of the Administrative Claim. Please file-stamp a copy and return it to my office in the enclosed, self-addressed, stamped envelope. Thank you.

Very truly yours,

  
Lawrence J. Haskin

LJH:lsH

cc: Pamela Bauer, City Clerk

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UPS Worldwide Express™  
Shipping Document

<b>United States Bankruptcy Court</b> Southern District of New York Delphi Corporation et al. Claims Processing c/o Kurtzman Carson Consultants LLC, 2335 Alaska Avenue El Segundo, California 90245		<b>Administrative Expense Claim Form</b>	
<b>Debtor against which claim is asserted:</b> Delphi Corporation, et al. 05-44481		<b>Case Name and Number</b> In re Delphi Corporation, et al. 05-44481 Chapter 11, Jointly Administered	
<b>NOTE:</b> This form should not be used to make a claim in connection with a request for payment for goods or services provided to the Debtors prior to the commencement of the case. This Administrative Expense Claim Form is to be used solely in connection with a request for payment of an administrative expense arising after commencement of the case but prior to June 1, 2009, pursuant to 11 U.S.C. § 503.			
<b>Name of Creditor</b> <i>(The person or other entity to whom the debtor owes money or property)</i>  City of Oak Creek  <b>Name and Address Where Notices Should be Sent</b> Lawrence J. Haskin, City Attorney 7300 S. 13th Street, Ste 104 Oak Creek, WI 53154 Telephone No. 414-762-5105		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	
<b>ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR:</b>		Check here if this claim <input type="checkbox"/> replaces <input type="checkbox"/> amends a previously filed claim, dated: _____	
<b>1. BASIS FOR CLAIM</b> <input checked="" type="checkbox"/> Goods sold <input checked="" type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other (Describe briefly) _____			
<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (Fill out below) Your social security number _____ Unpaid compensation for services performed from _____ (date) to _____ (date)			
<b>2. DATE DEBT WAS INCURRED</b> 6/17/09 \$ 970.20 6/30/09 \$ 3,084.67		<b>3. IF COURT JUDGMENT, DATE OBTAINED:</b>	
<b>4. TOTAL AMOUNT OF ADMINISTRATIVE CLAIM:</b> \$ 4,054.87 <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all additional charges.			
<b>5. Brief Description of Claim (attach any additional information):</b> This is an administrative claim for water bills and weed cutting.			
<b>6. CREDITS AND SETOFFS:</b> The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor.		THIS SPACE IS FOR COURT USE ONLY <b>RECEIVED</b> <b>JUL 13 2009</b> <b>KURTZMAN CARSON CONSULTANTS</b>	
<b>7. SUPPORTING DOCUMENTS:</b> Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, or evidence of security interests. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. Any attachment must be 8-1/2" by 11".		<b>8. DATE-STAMPED COPY:</b> To receive an acknowledgement of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.	
Date 7-20-09		Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any) Lawrence J. Haskin, City Attorney	

COPY

**Larry Haskin**

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**From:** Mark Wyss [mwyss@oakcreekwi.org]  
**Sent:** Thursday, July 02, 2009 11:54 AM  
**To:** Larry Haskin  
**Subject:** Delphi Bankruptcy

Larry-

Finance has an outstanding weed invoice #20090150 dated June 17,2009 in the amount of \$970.20 which has been issued to Delphi.

Mark D. Wyss  
Finance Director  
City of Oak Creek  
8640 S Howell Ave  
Oak Creek WI 53154  
414-768-6514 (Phone)  
414-768-9587 (Fax)

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7/10/2009

Oak Creek Water and Sewer Util

Transaction Summary  
Report Date(s): 01/01/2005 to 07/07/2008

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Report Criteria:

Customer.Cust No = 813900730100-813900730200

Date	Billing	Billing	Payments	Payment	Balance
		Adjustments		Adjustments	
12/31/2004					16,178.44
01/14/2005	-	-	16,178.44 -	-	-
01/31/2005	16,144.51	-	-	-	16,144.51
02/19/2005	-	-	16,144.51 -	-	-
02/28/2005	19,235.24	-	-	-	19,235.24
03/17/2005	-	-	19,235.24 -	-	-
03/31/2005	20,158.72	-	-	-	20,158.72
04/15/2005	-	-	20,158.72 -	-	-
04/30/2005	25,636.84	-	-	-	25,636.84
05/18/2005	-	-	25,636.84 -	-	-
05/31/2005	12,876.44	-	-	-	12,876.44
06/16/2005	-	-	12,876.44 -	-	-
06/30/2005	16,698.83	-	-	-	16,698.83
07/15/2005	-	-	16,698.83 -	-	-
07/31/2005	14,550.05	-	-	-	14,550.05
08/15/2005	-	-	14,550.05 -	-	-
08/31/2005	16,256.14	-	-	-	16,256.14
09/16/2005	-	-	16,256.14 -	-	-
09/30/2005	17,349.32	-	-	-	17,349.32
10/31/2005	15,212.30	-	-	-	32,565.21
11/18/2005	-	-	4,011.84 -	-	28,553.37
11/30/2005	15,495.61	-	-	-	44,049.18
12/15/2005	-	28,836.88 -	-	-	15,212.30
12/16/2005	-	-	15,212.30 -	-	-
12/31/2005	16,398.44	-	-	-	16,398.44
01/17/2006	-	-	16,398.44 -	-	-
01/31/2006	12,209.02	-	-	-	12,209.02
02/16/2006	-	-	12,209.02 -	-	-
02/28/2006	14,708.48	-	-	-	14,708.48
03/16/2006	-	-	14,708.48 -	-	-
03/31/2006	14,658.40	-	-	-	14,658.40
04/14/2006	-	-	14,658.40 -	-	-
04/30/2006	14,317.86	-	-	-	14,317.86
05/15/2006	-	-	14,317.86 -	-	-
05/31/2006	15,256.57	-	-	-	15,256.57
06/14/2006	-	-	15,256.57 -	-	-
06/30/2006	16,274.57	-	-	-	16,274.57
07/17/2006	-	-	16,274.57 -	-	-
07/31/2006	12,187.70	-	-	-	12,187.70
08/17/2006	-	-	12,187.70 -	-	-
08/31/2006	15,688.92	-	-	-	15,688.92
09/29/2006	-	4,278.39 -	-	-	11,410.53
09/30/2006	14,317.91	-	-	-	25,728.44
10/16/2006	-	-	25,728.44 -	-	-
10/31/2006	11,288.69	-	-	-	11,288.69
11/17/2006	-	-	11,288.69 -	-	-
11/30/2006	11,328.25	-	-	-	11,328.25
12/19/2006	-	-	11,328.25 -	-	-
12/31/2006	10,006.99	-	-	-	10,006.99
01/16/2007	-	-	10,006.99 -	-	-
01/31/2007	12,592.44	25,259.35	25,259.35 -	-	12,592.44
02/15/2007	-	-	12,592.44 -	-	-
02/28/2007	20,596.17	-	-	-	20,596.17
03/14/2007	-	-	20,596.17 -	-	-
03/31/2007	11,284.46	-	-	-	11,284.46

= amount written  
off due to  
bankruptcy claim

= amount + added back  
to acct for purchase  
of claim

Oak Creek Water and Sewer Util

Transaction Summary  
Report Date(s): 01/01/2005 to 07/07/2009

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Date	Billings	Billing Adjustments	Payments	Payment Adjustments	Balance
04/16/2007	-	-	11,284.46 -	-	-
04/30/2007	10,895.08	-	-	-	10,895.08
05/16/2007	-	-	10,895.08 -	-	-
05/31/2007	11,125.47	-	-	-	11,125.47
06/15/2007	-	-	11,125.47 -	-	-
06/30/2007	10,948.84	-	-	-	10,948.84
07/16/2007	-	-	10,948.84 -	-	-
07/31/2007	12,358.75	-	-	-	12,358.75
08/16/2007	-	-	12,358.75 -	-	-
08/31/2007	10,082.65	-	-	-	10,082.65
09/17/2007	-	-	10,082.65 -	-	-
09/30/2007	10,332.30	-	-	-	10,332.30
10/17/2007	-	-	10,332.30 -	-	-
10/31/2007	10,970.38	-	-	-	10,970.38
11/23/2007	-	-	10,970.38 -	-	-
11/30/2007	9,879.11	-	-	-	9,879.11
12/17/2007	-	-	9,879.11 -	-	-
12/31/2007	7,448.84	-	-	-	7,448.84
01/14/2008	-	-	7,448.84 -	-	-
01/31/2008	10,453.20	-	-	-	10,453.20
02/15/2008	-	-	10,453.20 -	-	-
02/28/2008	7,830.87	-	-	-	7,830.87
03/14/2008	-	-	7,830.87 -	-	-
03/31/2008	7,789.74	-	-	-	7,789.74
04/20/2008	-	-	7,789.74 -	-	-
04/30/2008	9,698.98	-	-	-	9,698.98
05/14/2008	-	-	9,698.98 -	-	-
05/31/2008	8,228.52	-	-	-	8,228.52
06/16/2008	-	-	8,228.52 -	-	-
06/30/2008	5,838.13	-	-	-	5,838.13
07/16/2008	-	-	5,838.13 -	-	-
07/31/2008	1,877.73	-	-	-	1,877.73
08/14/2008	-	-	1,877.73 -	-	-
08/31/2008	6,989.21	-	-	-	6,989.21
09/16/2008	-	-	6,989.21 -	-	-
09/30/2008	6,377.31	-	-	-	6,377.31
10/14/2008	-	-	6,377.31 -	-	-
10/31/2008	1,773.83	-	-	-	1,773.83
11/16/2008	-	-	1,773.83 -	-	-
11/30/2008	1,979.43	-	-	-	1,979.43
12/16/2008	-	-	1,979.43 -	-	-
12/31/2008	2,517.51	-	-	-	2,517.51
01/15/2009	-	-	2,517.51 -	-	-
01/31/2009	1,908.86	-	-	-	1,908.86
02/17/2009	-	-	1,908.86 -	-	-
02/28/2009	1,607.39	-	-	-	1,607.39
03/16/2009	-	-	1,607.39 -	-	-
03/31/2009	1,868.07	-	-	-	1,868.07
04/13/2009	-	-	1,868.07 -	-	-
04/30/2009	1,742.56	-	-	-	1,742.56
05/14/2009	-	-	1,742.56 -	-	-
05/31/2009	21,744.88	-	-	-	21,744.88
06/16/2009	-	-	21,744.88 -	-	-
06/30/2009	3,084.87	-	-	-	3,084.87
Totals:	609,820.53	7,855.92 -	615,058.36 -	-	3,084.87

← amount due is  
from current  
bill due 7/26/09

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Oak Creek Water and Sewer Util

Transaction Summary  
Report Date(s): 01/01/2005 to 07/07/2009

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Date	Billings	Billing Adjustments	Payments	Payment Adjustments	Balance
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Report Criteria:

Customer.Cust No = 813800730100-813800730200

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